TAB

Approved For Release 2001/08/07: CIA-RDP78-04718A002300420026-4

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13 Warch 1957

TO : Chief of Station,

25X1A6a

FROM : Chief, SE Division

SUBJECT: General - Administrative

Specific - Implementation of FFA Procedures

for the KUCLUB Inventory

25X1A

KEF

dated 5 February 1957

- 1. Consistent with paragraph 7 of reference, headquarters recommends implementation of FPA procedures for the subject inventory effective 1 May 1957.
- 2. All stock record cards should be priced to reflect the unit cost of each line item. The monetary value of the material reflected on each stock record card should be extended prior to the date of implementation of the procedure. If feasible, physical inventories of all material on hand and in use should be taken and the balances reflected on the stock record cards adjusted to agree with the physical count.

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- 3. Shipments from headquarters have been charged to a special cost symbol (7900-50-232) at the time of shipment. Property issued by the lacosted to the user based on monthly Issue Reports. Headquarters will adjust the balance in the special cost symbol (7900-50-232) as of the effective date of implementation of FPA.
- 4. The KUCLUB Accountable Officer will submit Issue Reports on all issues of property through 30 April 1957.
- 5. All shipments received from headquarters by the KUCLUB Accountable Officer subsequent to 30 April 1957 will be processed as a receipt in accordance with FRA procedures.

Forwarded under separate

 Forwarded under separate cover is a supply of Financial Accounting Procedures for Property, and the required forms and binders necessary to implement the procedure. 25X1A

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C/SE (Releasing Officer) (Coordinating Officers)

Deputy Comptroller Authenticating Officer

